



Manager: Andrea Reusser

Business Purpose: devs for models/ shower curtains for MR

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.40

Card Purchase Date: Feb-13-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Manually enter Split	\$14.12		57225	Marketing Expense	Decs for models	\$6.66
Elkins Park Terrace	Manually enter Split	\$14.12		56405	Bath MR	Curtains and rings	\$7.46

Overlook Apartments	Manually enter Split	\$14.12	57225	Marketing Expense	Decs for models	\$6.66
Overlook Apartments	Manually enter Split	\$14.12	56405	Bath MR	Curtains and rings	\$7.46
Rosedale Court	Manually enter Split	\$14.14	57225	Marketing Expense	Decs for models	\$6.67
Rosedale Court	Manually enter Split	\$14.14	56405	Bath MR	Curtains and rings	\$7.47

